

Work Order ID **55636**

January 26, 2010 11:41:57 AM



Page 1

Item ID: D4002-5

Accept



Setup

Start



Revision ID:

Item Name: Hose Assembly

Stop



Start Date: 1/26/10 Start Qty: 3.00



Cust Item ID:

Required Date: 2/03/10 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: *RL*

Date: *10-1-26*

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4002

PRELIM

Rev. A

0.00

100



Purchasing

0.00

Purchasing

Memo

Issue P/O: *71225*
Purchase part as per Dwg D4002
Part #: 156003-6D-0102
Possible Supplier: Aviall / API
Material release note required

RL 10-1-26 (3)

110



Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

RL 10-1-26 (3)

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55636

January 26, 2010 11:41:57 AM

Page 2

Item ID: D4002-5

Revision ID:

Item Name: Hose Assembly

Start Date: 1/26/10 Start Qty: 3.00

Required Date: 2/03/10 Req'd Qty: 3.00

Reference:

Accept

Setup

Start

Stop

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

QC APPROVAL

QC

Quality Control

8/10/10/12 to problem Day only x3
Memo

0.00

130

Identify as per dwg & Stock Location:

0.00

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

POSITIVE RECALL

EFFECTIVE 10-26

RELEASED

AUTH

DATE

10-26

Qty 3

10/07/28

BS 10-4-14
(3)

10/7/27 (3x) SF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 26, 2010 11:42:00 AM

Page 1

Work Order ID: 55636

Parent Item: D4002-5

Parent Item Name: Hose Assembly



Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD

Start Date: 1/26/10

Required Date: 2/03/10

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
156003-6D0402/ ✓  Hose Assembly		Purchased	No				Each	0.0000	3.0000 		1/26/10	(3)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

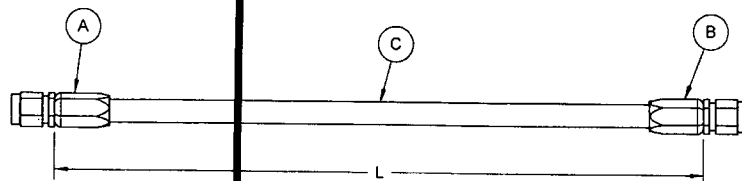
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

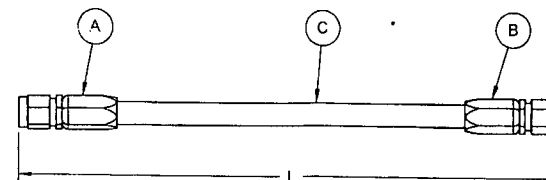
NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4002-1	REF JCA-M47-1-13
D4002-3	REF JCA-M47-1-16
D4002-5	JCA-M47-2-13
D4002-7	JCA-M47-2-25

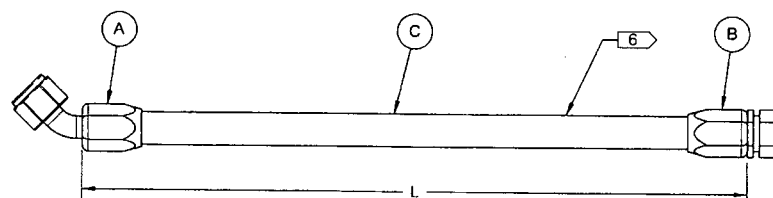
SPECIFICATION CONTROL DRAWING



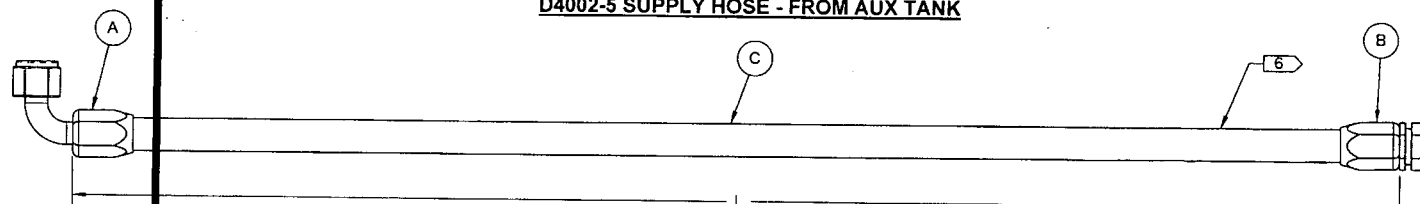
D4002-1 HOSE ASSEMBLY



D4002-3 HOSE ASSEMBLY



D4002-5 SUPPLY HOSE - FROM AUX TANK



D4002-7 SUPPLY HOSE - PUMP TO MAIN TANK FILLER NECK

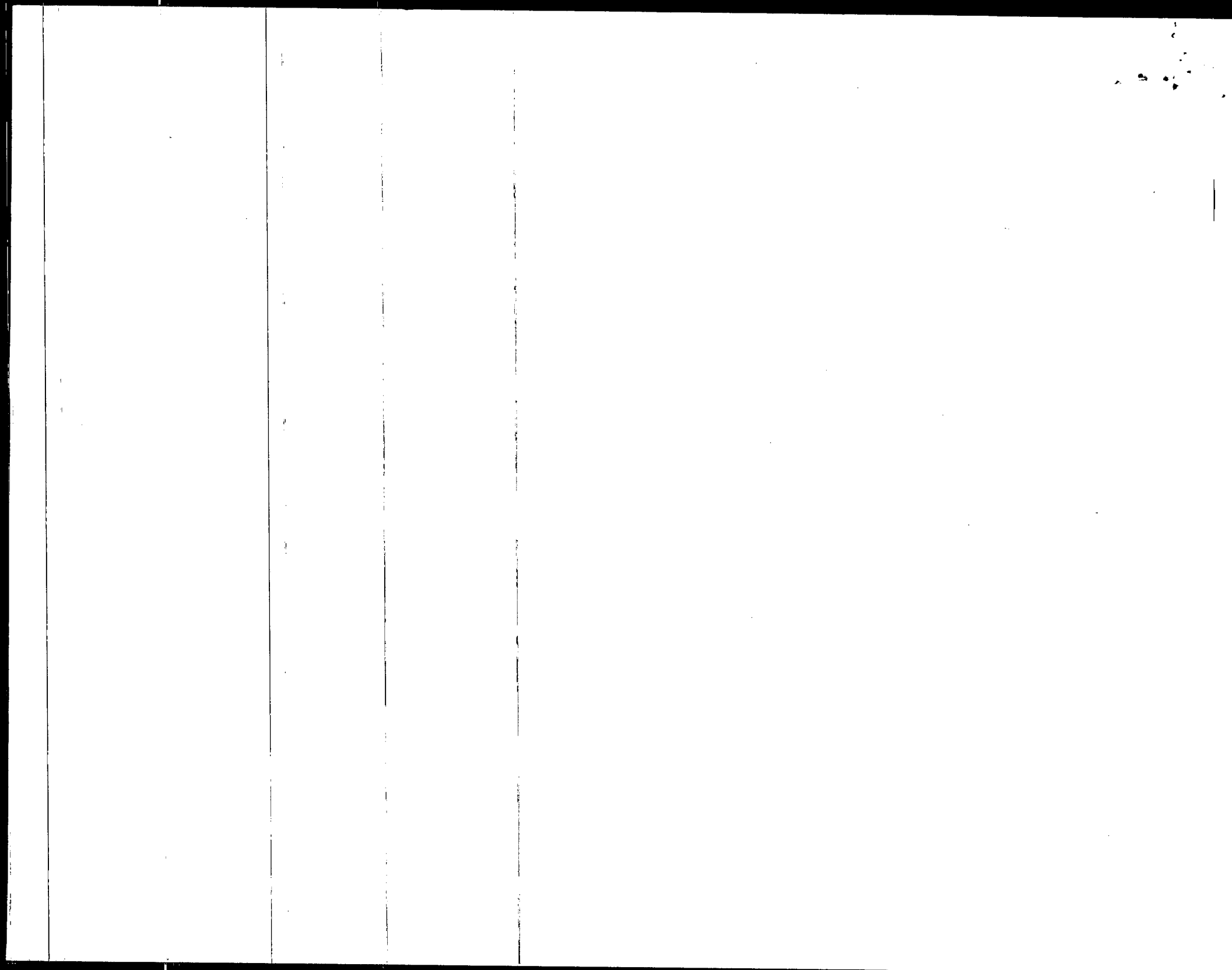
DART PART NUMBER	STRATOFLEX PART NUMBER	POSSIBLE VENDOR	LENGTH "L"	END FITTING "A"	END FITTING "B"	HOSE "C"	WEIGHT
D4002-1	156001-3S-0106	AVIALL/API	9.90	676-3S	676-3S	156-3	0.08 lbs
D4002-3	156001-3S-0074	AVIALL/API	6.76	676-3S	676-3S	156-3	0.07 lbs
D4002-5	156003-6D-0102	AVIALL/API	8.94	678-6D	676-6D	156-6	0.13 lbs
D4002-7	156005-6D-0203	AVIALL/API	20.31	680-6D	676-6D	156-6	0.19 lbs

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
 - 7) WEIGHT: SEE TABLE

DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4002 TITLE HOSE ASSEMBLY SCALE NTS <small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>
DRAWN		
CHECKED		
MFG. APPR.		
APPROVED		
DE APPR.		REV. A
DATE	10.03.01	SHEET 2 OF 2

RELEASED
2010-05-05

W1055636





PACKING LIST

SHIP NBR:
No DE EXPEDITEUR

257499

PAGE: 2

DATE: 01/29/10

TIME/HEURE: 10:19

EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 11225
BON DE COMMANDEORDER NUMBER: 0000870293- 257499
No DE COMMANDEORDER DATE: 01/27/10
DATE DE COMMANDES
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006166
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
CANADA
ON K6A 1K7S
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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
CANADA
ON K6A 1K7SHIP VIA: FED PLAM - COLLECT
EXPEDIER PARS
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A
34170
AVIALL TORONTO CSC
1840 ALSTEP DR. UNIT 5
MISSISSAUGA ON L5S 1W1

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

PARTS TOTAL 1,230.75
AOC TOTAL 0.00
TAXES 61.54
FREIGHT 0.00
FUEL SURCHARGE 0.00
ESTIMATED TOTAL 1,292.29
Currency: Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which approval number 35-86 has been granted.
Je certifie par la presente que les pieces, appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

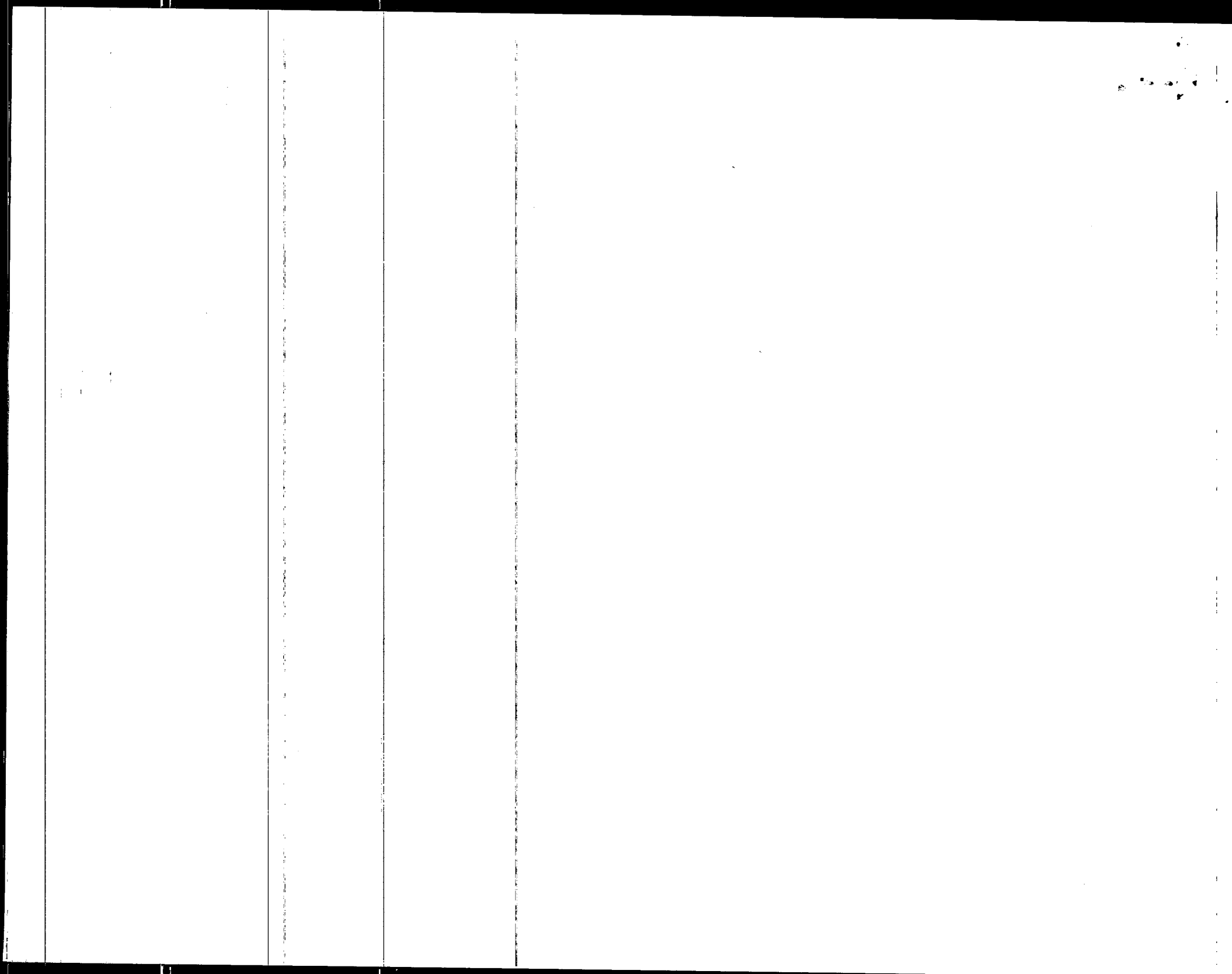
Signed

Date

01/29/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUEES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUEES SUR TOUTE MARCHANDISE
RETOURNEE.

CUSTOMER COPY / FILE COPY



AVIAL

PACKING LIST



PAGE: 1

DATE: 01/29/10

TIME/HEURE: 10:19

EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 11225
 BON DE COMMANDE
 ORDER NUMBER: 0000870298- 257499
 No DE COMMANDE
 ORDER DATE: 01/27/10
 DATE DE COMMANDE

SHIP NBR: 257499
 No DE EXPEDITEUR

SHIP VIA: FED PLAM - COLLECT
 EXPEDIER PAR

SOLENDUATO
 006166
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

SHIPPER
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

SHIPPER
 34170
 AVIAL TORONTO CSC
 1840 ALSTEP DR. UNIT 5
 MISSISSAUGA ON L5S 1W1

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
FED X P1 COLLECT ON CUSTOMER ACCT 1517-9324-0									
1	1S	156001-3S0074 HOSE ASSY Schedule B: 8803300010 LOT 51219475 EA	3	3		0 EA	90.07	90.0700	270.21
2	1S	156003-6D0102 HOSE ASSY Schedule B: 8803300010 LOT 51219469 EA	3	3		0 EA	107.32	107.3200	321.96
3	1S	156001-3S0108 HOSE ASSY Schedule B: 8803300010 LOT 51219476 EA	3	3		0 EA	93.79	93.7900	281.37
4	1S	156005-6D0213 HOSE ASSY Schedule B: 8803300010 LOT 51219477 EA	3	3		0 EA	119.07	119.0700	357.21

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
 Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

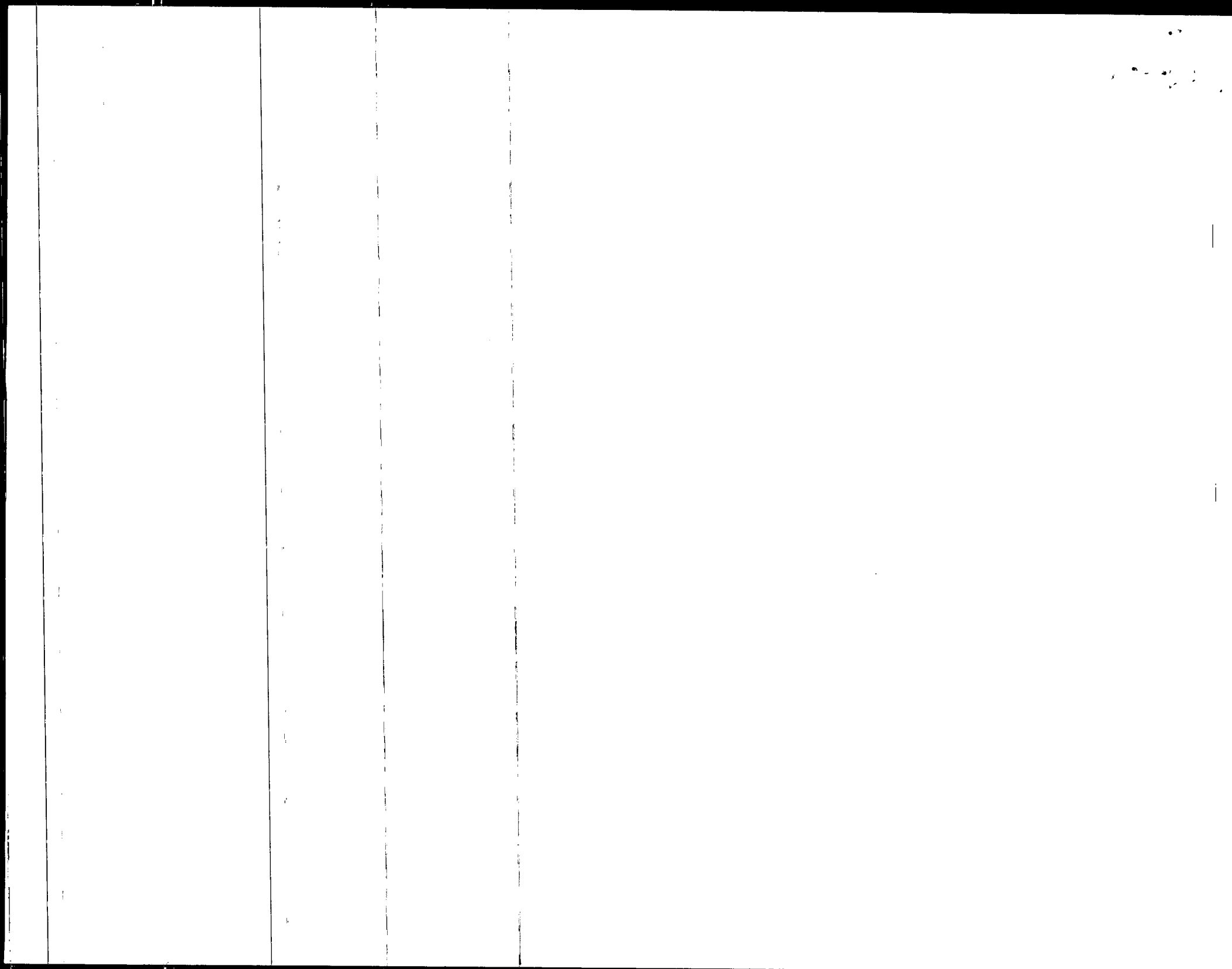
AV19 R2-99 G.S.T.REG.NO.R121506208

Signed

Date

01/29/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
 ESCOMPTES APPLIQUES SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
 FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11225

Purchase Order Date 1/26/10

PO Print Date 1/26/10

Page Number 1 of 1

Order From :

VC-AVI001

AVIALI

PO BOX 9534 STATION A
TORONTO, ON M5W 2K3
CA

Contact Name
Vendor Phone 905 676 1695
Vendor Fax 905 676 9046
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	156001-3S-0074	Hose Assembly	1/29/10 Yes	3.00 Each	FedEx Overnight	\$90.0700	\$270.21
2	156001-3S-0105	Hose Assembly	1/29/10 Yes	3.00 Each	FedEx Overnight	\$93.7900	\$281.37
3	156003-6D0102	Hose Assembly	1/29/10 Yes	3.00 Each	FedEx Overnight	\$107.3200	\$321.96
4	156005-6D0213	Hose Assembly	1/29/10 Yes	3.00 Each	FedEx Overnight	\$119.0700	\$357.21

PO Total:

\$1,230.75

PO Instructions: FedEx acct# 1517 9324 0

Change Nbr: 2

Change Date: 1/26/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable